

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-12239-AMC

DEBORAH L JACKSON
4501 DISSTON STREET
PHILADELPHIA PA 19135-1819

Petition Filed Date: 04/03/2018
341 Hearing Date: 06/08/2018
Confirmation Date: 07/31/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$426.00	1715812668	03/02/2020	\$426.00	26212987236	03/24/2020	\$426.00	26401997362
04/21/2020	\$426.00	47039253536	06/11/2020	\$300.00	26646718263	06/18/2020	\$125.00	47048674406
07/06/2020	\$426.00	108659059333	07/21/2020	\$426.00	47048674827	09/03/2020	\$426.00	26877314935
10/06/2020	\$326.00	26916401700	11/03/2020	\$100.00	26573690621	11/03/2020	\$300.00	167915387
11/03/2020	\$50.00	167915388	11/30/2020	\$526.00		01/04/2021	\$426.00	
01/26/2021	\$426.00		02/24/2021	\$426.00		03/22/2021	\$500.00	
05/04/2021	\$450.00	27473001952						
Total Receipts for the Period: \$6,937.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,654.94								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9 »» 009	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$564.52	\$0.00	\$564.52
6 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$340.08	\$0.00	\$340.08
7 »» 007	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$8,318.32	\$8,123.54	\$194.78
1 »» 001	PHFA-HEMAP	Ongoing Mortgage	\$1,566.38	\$1,529.70	\$36.68
2 »» 002	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$2,999.99	\$2,929.74	\$70.25
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$750.30	\$0.00	\$750.30
5 »» 005	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,138.01	\$0.00	\$2,138.01
3 »» 03S	WELLS FARGO	Secured Creditors	\$544.10	\$531.35	\$12.75
3 »» 03U	WELLS FARGO	Unsecured Creditors	\$2,823.41	\$0.00	\$2,823.41
8 »» 08S	WELLS FARGO DEALER SERVICES	Secured Creditors	\$5,246.18	\$5,123.33	\$122.85
8 »» 08U	WELLS FARGO DEALER SERVICES	Unsecured Creditors	\$1,682.60	\$0.00	\$1,682.60
10 »» 010	RONALD G MC NEIL, ESQ	Attorney Fees	\$2,405.00	\$2,405.00	\$0.00

Chapter 13 Case No. 18-12239-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$22,654.94	Current Monthly Payment:	\$428.90
Paid to Claims:	\$20,642.66	Arrearages:	\$552.50
Paid to Trustee:	\$2,012.28	Total Plan Base:	\$32,643.24
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.